

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 5476/- Attached to the Officers of this Dept., for the period from 23.11.2010 to 22.12.2010 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 6

Dated: 04 -1-2011

Read:-

From M/s Airtel Ltd., Hyderabad.
Certain Bills Dated:- 24-12-2010.

O R D E R:-

Sanction is accorded for payment of an amount of Rs. 5476/- (Rupees Five Thousand Four Hundred and Seventy Six only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417 and 9000141592 belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.11.2010 to 22.12.2010 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Fin. (W&P-Claims) Dept.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
The Concerned Officers.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Fin. (W&P)
Department for the period from 23.11.2010 to 22-12-2010 Vide G.O. Rt.No. 6,
Dt:. 04.1.2011

Sl.No.	Cell Phones attached to the officers	Cell phone No.s	Bill amount for this month	As per Eligibility	Total Amount	Excess Amount
1	Sri M. Subba Rao, A.S. to Govt.	99493 57621	439	625	439	
2	Sri A. Madhava Krishna Rao, Section officer.	99493 57622	489	625	489	
3	R.Prabhu Das, A.S. to Govt.	99493 59508		625		
4	R.Chandra Sekhar Reddy, Section Officer	99493 57624	379	625	379	
5	P. Prabhakar Section Officer	99493 57625	285	625	285	
6	Incharge of server	99493 57627	684	625	625	59
7	B. Janardhan Rao, Section Officer	99493 57630	566	625	566	
8	P. Gangadhara Rao, A.F.A	99893 34997	461	625	461	
9	Y. Prabhakar Rao, Section Officer	99595 58414	352	625	352	
10	T. Seshu Kumari, Section Officer	99595 58415	628	625	628	3
11	M. Saritha, Section Officer, OP	99595 58416	395	625	395	
12	M. Suneetha, P.S. to Secretary (W&P)	99595 58417	285	625	285	
13	S.A. Satyavathi, Section Officer	9000141592	575	625	575	
	Total :				5476	